

Work Order ID 68745

Thursday, April 21, 2011 8:20:27 AM

Page 1

Item ID: D350-689-011

Accept

Revision ID:

Item Name: Dual High Back Seat

Start Date: 4/20/2011 Start Qty: 1.00

Required Date: 4/25/2011 Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

Date: 11-04-21 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9498

A

IIN-D350-689

A

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile and create labels per PPP D350-689-011 CHG003

PO 1105118
(CHG 004 PER ECN 11-576)

11/5/10 CL 11-5-10

110

0.00



Packaging

Packaging

Pick Kit

Memo

0.00

11/5/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68745

Thursday, April 21, 2011 8:20:28 AM

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Item ID: D350-689-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Dual High Back Seat

Start Date: 4/20/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

5/1/18

cc

130

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-689-011

Location: _____

PPP Rev: F

als Curdix

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/18
11/17-05-18
@

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Thursday, April 21, 2011 8:20:36 AM

Work Order ID: 68745

Parent Item: D350-689-011

Parent Item Name: Dual High Back Seat

Start Date: 4/20/2011



Required Date: 4/25/2011

Start Qty: 1.00



Required Qty: 1.00


Comments: IPP Rev:B 03.05.09 Reformat; Modify Step 1 KJ/RF IPP Rev:C chg003 per
DSI 9498 DD 10.02.11 verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3018-1  Seat Cushion		Manufactured	No			110	Each	3.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST420A		3							
				65398		3							
D3019-1  Seat Cushion		Manufactured	No			110	Each	3.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST420A		3							
				65399		3							
D350-689-013 <i>CHG 7002</i>  Floor Provisions		Manufactured	No			110	Each	2.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG010		2							
				68390		2							
D350-689-041  Dual High Back Seat Ass'y		Manufactured	No			110	Each	0.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					

 *B68750* 

 *1 -* 

68701
 *B68753* 

 *1* *68752*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries